

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0901479

PRINT DATE: 09/23/2009

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RODRIGUEZ L THELMA
(305) 375-4252

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2010		24,500.00

BID NUMBER
8111-4/11-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
FRN041271	02	9009 0960 QC INC	NET30
061195334	03	EDH INC	NET30
112585726	01	SUNSET PRINTING & ADVERTISING SPEC CO	NET30
262534247	01	ARTCRAFT AD SPECIALTIES CO LLC	NET30
591162316	01	MICHELSON'S TROPHIES	NET30
591688009	01	GIMMICK ADVERTISING LIMITED INC	NET30
592523055	03	AWARDS LLC	NET30
592524724	01	BILMOR WITH ADVERTISING SPECIALTIES INC	NET30
650098268	01	PALMETTO UNIFORMS INC	NET30
650303057	01	HOLSEN INC	NET30
650516409	01	GAILS PARTY LINE INC	NET30
650548987	01	INNOVATIVE INCENTIVES INC	NET30
650791156	01	ART TECH PROMOTIONALS INC	NET30
651147601	01	EFCOAWARDS LLC	1%15NET30
651154993	04	LITHOGRAFIKOS LLC	NET30

ITEM COMMODITY ID

U/M

UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** REPRINT OF ORIGINAL BPO **

ITEM COMMODITY ID

U/M

UNIT COST

001 080-78

LO

TROPHIES, PLAQUES, AWARDS, ETC. (NOT OTHERWISE

002 578-84 8,000.0000 LO

SOUVENIRS: PROMOTIONAL AND ADVERTISING ITEMS

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CA*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$9,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$13,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$1,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HS*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$500.00

() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
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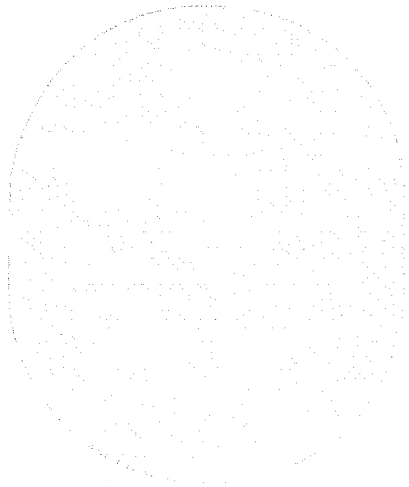
PRINT DATE: 09/23/2009

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** REPRINT OF ORIGINAL BPO **

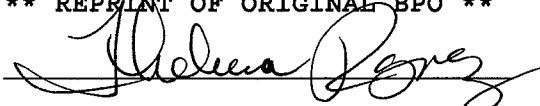
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/10
TO 12/31/10 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION. CONTACT THELMA L. RODRIGUEZ (305) 375-4252.



** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE:



DATE:

9/23/2009

***** LAST PAGE *****